

83796

Site: _____
 Break: 2.14
 Other: _____

Site Name: WEST MILL DRUM Contractor: OHM REMEDIATION	14185	Delivery Order #: 4001-F4-53 Contract #: 68-S1-4001
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EMPLOYEE ASSIGNED	EMP ID	WORK CLASSIFICATION	CLIN #	TASK	DAILY HOURS		RATES		LABOR COST	PER DIEM M&IE	INDIRECT COSTS	TOTAL PERSONNEL COST	SEE CMT
					REG	OT	REG	OT					
----- ADJUSTMENTS -----													
OHM REMEDIATION:													
03/29/93 Keskoni, P.	4097	Field Clerk/Typist	S2-10-01	06	1.00	0.00	26.25	26.25	26.25	0.00	0.00	26.25	2
Keskoni, P.	4097	Program Auditor	S5-15-03	06	-1.00	0.00	36.23	36.23	-36.23	0.00	0.00	-36.23	1
TOTAL PERSONNEL COST FOR TODAY:									-9.98			-9.98	
TOTAL PERSONNEL COST TO DATE:										\$ 1,095.18			

Site Name: WEST MILL DRUM
Contractor: OHM REMEDIATION

Delivery Order #: 4001-F4-53
Contract #: 68-S1-4001

EQUIP ID	EQUIPMENT ITEM	CLIN #	TASK	SERVICE DATE	DAILY HOURS	DAILY WORK STATUS	TOTAL DAYS	RATE	RATE TYPE	INDIRECT COSTS	TODAY'S COST	TOTAL TO DATE	SEE CMT
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NO EQUIPMENT ITEMS

TOTAL EQUIPMENT COST FOR TODAY:

0.00

0.00

TOTAL EQUIPMENT COST TO DATE:

\$

171.78

Site Name: WEST MILL DRUM
Contractor: OHM REMEDIATION

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Contract #: 68-S1-4001

MATERIAL PURCHASED	STATUS	TASK	VENDOR	INVOICE #	AMT/ QTY	UNIT	COSTS	INDIRECT COSTS	TOTAL COSTS	SEE CMT
OHM REMEDIATION: Transport. Drums 03/06/93	F	05	AllWaste Services		1.0		0.00	0.00	0.00	3
Storage/Disposal 03/06/93	A	03	MKC Enterprises		1.0		4,795.00	623.35	5,418.35	
OTHER COSTS FOR TODAY:							0.00	0.00	0.00	
AWAITS TOTAL (ALL):									5,418.35	
TOTALS FOR TODAY (including AWAITS):									5,418.35	
TOTAL OTHER FIELD COSTS TO DATE (including AWAITS):								\$	5,712.64	

Site Name: WEST MILL DRUM
Contractor: OHM REMEDIATION

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COMMENT #

COMMENTS

- PERSONNEL
- 1 03/29/93-4097-Keskonis, P.-OHM REMEDIATION
1 hour was billed at the wrong rate on 3/29/93. P. Keskonis should have been billed as a PCT.
- 2 03/29/93-4097-Keskonis, P.-OHM REMEDIATION
This is the correct billing amount for P. Keskonis.
- OTHER FIELD COSTS
- 3 03/06/93-Transport. Drums-AllWaste Services-OHM REMEDIATION
The await bill for Allwaste Transport was finalized at zero because they did not transport the drums. MKC Enterprises was the transporter of the drums.

*** Percentage of ceiling utilized: 69.796% ***

TOTAL DAILY ERCS COSTS (excluding AWAITS): \$ -9.98

TOTAL ERCS COSTS TO DATE (including AWAITS): \$ 6,979.60

SIGNATURE OF OBC REPRESENTATIVE

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

SITE: WEST MILL DRUM
 PRIME CONTRACTOR: OHM REMEDIATION
 PROJECT CEILING: 10,000.00

(4001-F4-53)

CONTRACTOR INCIDENT OBLIGATION LOG

PAGE 1

March 1993

DATE	PERSONNEL COST	EQUIPMENT COST	OTHER COSTS W/O AWAITS	AWAITS	DAILY TOTAL	TOTAL	CEILING	BALANCE	% REMAINING
TTD:	0.00	0.00	0.00	0.00	0.00	0.00			
6	698.24	171.78	294.29	5842.10	7006.41	7006.41	10000.00	2993.59	29.94
29	406.92	171.78	--	5842.10	6420.80	7585.11	10000.00	2414.89	24.15
30	--	-171.78	--	5842.10	5670.32	7413.33	10000.00	2586.67	25.87
31	--	--	--	--	--	--	--	--	--
TTD:	1105.16	171.78	294.29	5842.10	7413.33				
TTD:	1105.16	171.78	294.29	5842.10	7413.33				

*** Percentage of ceiling utilized as of 03/30/93: 74.133% ***

Site Name: WEST MILL DRUM
Contractor: OHM REMEDIATION


14185

Delivery Order #: 4001-F4-53
Contract #: 68-S1-4001

EMPLOYEE ASSIGNED	EMP ID	WORK CLASSIFICATION	CLIN #	TASK	DAILY HOURS		RATES		LABOR COST	PER DIEM M&IE	INDIRECT COSTS	TOTAL PERSONNEL COST	SEE CMT
					REG	OT	REG	OT					
OHM REMEDIATION: Keskoni, M. VanderHeidejuma, L	5441	Field Clerk/Typist Secretary	S2-10-01	06	3.50	0.00	26.25	26.25	91.88	0.00	0.00	91.88	7
	2681		S5-25-01	06	0.50	0.00	28.74	43.11	14.37	0.00	0.00	14.37	8
----- ADJUSTMENTS -----													
OHM REMEDIATION													
03/18/93 Keskoni, P.	4097	Program Auditor	S5-15-03	06	1.00	0.00	36.23	36.23	36.23	0.00	0.00	36.23	6
03/17/93 Altman, P.	4302	Program Manager	S5-10-03	06	0.50	0.00	80.15	80.15	40.08	0.00	0.00	40.08	5
03/16/93 Altman, P.	4302	Program Manager	S5-10-03	06	0.50	0.00	80.15	80.15	40.08	0.00	0.00	40.08	4
03/12/93 Conley, H. Keskoni, P.	2788 4097	Field Clerk/Typist Program Auditor	S2-10-01 S5-15-03	06 06	1.50 2.00	0.00 0.00	26.25 36.23	26.25 36.23	39.38 72.46	0.00 0.00	0.00 0.00	39.38 72.46	1 3
03/08/93 Keskoni, P.	4097	Program Auditor	S5-15-03	06	2.00	0.00	36.23	36.23	72.46	0.00	0.00	72.46	2
TOTAL PERSONNEL COST FOR TODAY:									406.92			406.92	
TOTAL PERSONNEL COST TO DATE:										\$		1,105.16	

Site Name: WEST MILL DRUM Contractor: OHM REMEDIATION		Delivery Order #: 4001-F4-53 Contract #: 68-S1-4001
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MATERIAL PURCHASED	STATUS	TASK	VENDOR	INVOICE #	AMT/ QTY	UNIT	COSTS	INDIRECT COSTS	TOTAL COSTS	SEE CMT
OHM REMEDIATION:										
Storage/Disposal	03/06/93	A	03 MKC Enterprises		1.0		4,795.00	623.35	5,418.35	
Transport. Drums	03/06/93	A	05 AllWaste Services		1.0		375.00	48.75	423.75	


 FINALIZE AT 0⁰⁰. ALLWASTE DID NOT TRANSPORT
 THE DRUMS. MKC TRANSPORTED THE DRUMS
 FOR 165³⁰.

OTHER COSTS FOR TODAY:	0.00	0.00	0.00
AWAITS TOTAL (ALL):			5,842.10
TOTALS FOR TODAY (including AWAITS):			5,842.10
TOTAL OTHER FIELD COSTS TO DATE (including AWAITS):		\$	6,136.39